

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SYNAGRO SOUTH, LLC FOR FC-4411, ANNUAL CONTRACT FOR SLUDGE HAULING AND DISPOSAL SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY -THREE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS AND NO CENTS (\$1,563,435.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170206 (DWM TREATMENT PLANT – SOUTH RIVER) 5222999 (SERV/REPAIR/MAINT/CONT CONT – CONVERSION) 4335000 (SEWAGE TREATMENT PLANTS) IN THE AMOUNT OF \$1,366,739.12; AND BUREAU OF DRINKING WATER - HEMPHILL TREATMENT PLANT – 5051 (WATER & WASTEWATER REVENUE FUND) 170405 (DWM WATER TREATMENT COMPLEX – HEMPHILL) 5212001 (SERV/REPAIR/MAINT/CONT CONT-CONVERSION) 4430000 (TREATMENT) IN THE AMOUNT OF \$196,695.88; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Watershed Management required services for the purposes of furnishing labor, equipment and materials to provide hauling and disposal of bio-solids; and

WHEREAS, the City solicited Bids/Proposals for Contract No. FC-4411, Annual Contract for Sludge Hauling and Disposal Services (“Contract”); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Contract be awarded to Synagro South, LLC, in an amount not to exceed One Million Five Hundred Sixty-Three Thousand Four Hundred Thirty-Five Dollars and No Cents (\$1,563,435.00); and

WHEREAS, the initial term of the Contract will be for a period of one (1) year, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC-4411, Annual Contract for Sludge Hauling and Disposal Services, with Synagro South, LLC on behalf of the Department of Watershed Management, in an amount not to exceed One Million Five Hundred Sixty-Three Thousand Four Hundred Thirty-Five Dollars and No Cents (\$1,563,435.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account Numbers 5051 (Water & Wastewater Renewal & Extension Fund) 170206 (DWM Treatment Plant – South River) 5222999 (Serv/Repair/Maint/Cont Cont – Conversion) 4335000 (Sewage Treatment Plants) in the amount of \$1,366,739.12; and Bureau of Drinking Water - Hemphill Treatment Plant – 5051 (Water & Wastewater Revenue Fund) 170405 (DWM Water Treatment Complex – Hemphill) 5212001 (Serv/Repair/Maint/Cont Cont-Conversion) 4430000 (Treatment).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractor.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SYNAGRO SOUTH, LLC, FOR FC-4411, ANNUAL CONTRACT FOR SLUDGE HAULING AND DISPOSAL SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY -THREE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS AND NO CENTS (\$1,563,435.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170206 (DWM TREATMENT PLANT – SOUTH RIVER) 5222999 (SERV/REPAIR/MAINT/CONT CONT – CONVERSION) 4335000 (SEWAGE TREATMENT PLANTS) IN THE AMOUNT OF \$1,366,739.12; AND BUREAU OF DRINKING WATER - HEMPHILL TREATMENT PLANT – #5051 (WATER & WASTEWATER REVENUE FUND) 170405 (DWM WATER TREATMENT COMPLEX – HEMPHILL) 5212001 (SERV/REPAIR/MAINT/CONT CONT-CONVERSION) 4430000 (TREATMENT) IN THE AMOUNT OF \$196,695.88; AND FOR OTHER PURPOSES.

Council Meeting Date: July 21, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats. The purpose of this legislation is to provide all labor, equipment, material and provide hauling and disposal of bio-solids for the R. M. Clayton, South River, Utoy Creek and Intrenchment Creek Water Reclamation Centers.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Department of Watershed Management Bureau of Wastewater Treatment and Collections solicited bids from qualified bidders to furnish all labor, equipment and materials to provide hauling and disposal of bio-solids services. Without this vital component, The Department of Watershed Management may run the risk of the plant's digester's to backup, overflow, contamination, risk to the public's health, welfare and safety.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

- (b) **Source Selection:** Bid
- (c) **Bids/Proposals Due:** April 18, 2008
- (d) **Invitations Issued:**
- (e) **Number of Bids:** 2
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** Bidders
- (h) **Term of Contract:** One (1) year; with two (2) one (1) year renewal options.

4. Fund Account Center (Ex. Name and number): Bureau of Wastewater Treatment & Collections - South River WRC - #5051 (Water & Wastewater Renewal & Extension Fund) 170206 (DWM Treatment Plant – South River) 5222999 (Serv/Repair/Maint/Cont Cont – Conversion) 4335000 (Sewage Treatment Plants) in the amount of \$1,366,739.12; and Bureau of Drinking Water - Hemphill Treatment Plant – #5051 (Water & Wastewater Revenue Fund) 170405 (DWM Water Treatment Complex – Hemphill) 5212001 (Serv/Repair/Maint/Cont Cont-Conversion) 4430000 (Treatment) in the amount of \$196,695.88; with a Not to Exceed amount of One Million Five Hundred Sixty-three Thousand Seven Hundred Thirty-five Dollars and No Cents (\$1,563,435.00).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant:* 2008 Budget Allocation

6. Fiscal Impact: \$1,563,435.00

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE


Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4411, Annual Contract for Sludge Hauling and Disposal Services**

DATE: April 25, 2008

The Office of Contract Compliance has reviewed the two bids for minority and female business enterprise participation. Both bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Synagro South, LLC

Carolyn's Hauling, Inc.

FBE 51%

Lewis Trucking and Grading

AABE 21%

Participation Total

72%

Prince Ventures, LLC

Carolyn's Hauling, Inc.

FBE 34%

Participation Total

34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP

CITY OF ATLANTA
DEPT. OF PROCUREMENT



FILE COPY

08 JUN -6 PM 12: 24

CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: *ss* Robert J. Hunter, Commissioner
Department of Watershed Management *Robert J. Hunter*

DATE: June 4, 2008

RE: RFQ-4411, Annual Contract for Sludge Hauling
and Disposal Services / Award Recommendation

After careful review of the bid submittals, the Department of Watershed Management is recommending that the contract for the above-referenced services be awarded to the most lowest, responsive and responsible bidder:

Synagro South, LLC

The total not to exceed contract amount shall be **One Million Five Hundred and Sixty-three Thousand Four Hundred and Thirty-five Dollars and No Cents (\$1,563,435.00)** to be charged to and paid from the following **FDOA** accounts:

1. South River WRC - #5051 170206 5222999 4335000 - \$1,366,739.12
2. Hemphill Water Treatment Plant - #5051 170404 4430000 - \$196,695.88

Should you have any questions or concerns, please feel free to contact Cynthia P. Brinkley, Contracting Officer, Sr. at (404) 330-6096.

RJH/CPB

C: Sheila Pierce, Deputy Commissioner – DWM
David St. Pierre, Deputy Commissioner - BWTC
Cathy Martin, Deputy Chief Procurement Officer - DOP
Gwendolyn J. Carswell, Watershed Manager – BOM
John Waddington, Watershed Project Manager – BWTC
Karla Brown, Contracting Officer – BODW
Mano Smith, Contracting Officer – DOP
Cynthia P. Brinkley, Contracting Officer, Sr. – DWM

LEGISLATIVE SUMMARY
(FC-4411, Annul Contract for Sludge Hauling and Disposal Services)

TO: CITY UTILITIES COMMITTEE

CAPTION

(To be completed by Legislative Counsel)

Committee Meeting Date: (To be completed by Legislative Counsel)

Council Meeting Date: (To be completed by Legislative Counsel)

Legislation Title: (To be completed by Legislative Counsel)

Requesting Dept.: (To be completed by Legislative Counsel)

Contract Type: SERVICES-BID

Advertisement: Web: 03/25/08

Bids/Proposals Due: April 18, 2008

Invitations Mailed: 40

Bids/Proposals Received: 2

Proponents: Synagro South, LLC
Prince Ventures, LLC

Contractor: Synagro South, LLC

Estimated Value: \$1,563,435.00

Scope Summary: The scope of work provides for the furnishing of all labor, equipment and material necessary to provide sludge hauling and disposal of bio-solids for the South River W.R.C., and Hemphill Water Treatment Plant when required by the respective Facility's Manager.

Background: Original contract, execution to be determined.

Evaluation Team: Representatives from the Department of Watershed Management and Office of Contract Compliance

Term of Contract: Period of one (1) year with two (2) one (1) year renewal options.

Fund Account Centers: ~~(To be completed by Legislative Counsel)~~

Prepared By: Mano Smith, Contracting Officer

Contact Number: (404) 330-6351

LEGISLATIVE WHITE PAPER
FC-4411, ANNUAL CONTRACT FOR SLUDGE HAULING AND DISPOSAL SERVICES

Meeting Date	Legislation ID #	Project No. & Description	Dept.	Execution Date	Agreement Type	Vendor	Amount
11/5/2007	07R2231	Sludge Hauling, Removal Service and Belt Presses	DWM		Direct Pay	Synagro South, LLC	\$4,519,205.32
11/19/2007	07O2430	Sludge Hauling, Removal Service and Belt Presses	DWM		Direct Pay	Synagro South, LLC	\$2,050,000.00
		C-572, Belt Press Rental & Digester Cleaning	DWM	9/26/06	Emergency	Synagro South, LLC	\$623,000.00
		C-583, Transportation hauling sludge for Waste Water Facilities (Utoy, Intrinchment, RM Clayton & S. River)	DWM	12/04/06	Emergency	Synagro South, LLC	\$100,000
		C-584, Transportation hauling sludge for Bureau Drinking Water	DWM	1/24/07	Emergency	Synagro South, LLC	\$900,000
		C-603, Belt Press Rental and Digester Cleaning at RM Clayton	DWM	11/5/07	Emergency	Synagro South, LLC	\$600,000
							\$8,792,205.32

Notification of Award letters sent on June 20, 2008.

Synagro South, LLC (awardee)

Prince Ventures, LLC

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ July 3, 2008 _____

Anticipated Committee Meeting Date(s): _____ July 15, 2008 _____

Anticipated Full Council Date: _____ July 21, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SYNAGRO SOUTH LLC, FOR FC-4411, ANNUAL CONTRACT FOR SLUDGE HAULING AND DISPOSAL SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS AND NO CENTS (\$1,563,435.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222999 (SERV/REPAIR/MAINT/CONT CONT - CONVERSION) 4335000 (SEWAGE TREATMENT PLANTS) IN THE AMOUNT OF \$1,366,739.12; AND BUREAU OF DRINKING WATER - HEMPHILL TREATMENT PLANT - 5051 (WATER & WASTEWATER REVENUE FUND) 170405 (DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001 (SERV/REPAIR/MAINT/CONT CONT-CONVERSION) 4430000 (TREATMENT) IN THE AMOUNT OF \$196,695.88; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$1,563,435.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)